

KENYA COORDINATING MECHANISM					
UPDATES ON THE RECOMMENDATIONS MADE BY OVERSIGHT COMMITTEE ON 6TH SEPTEMBER,2018					
No	Oversight Committee Recommendation	Person Responsible	Due Date	Update as at 28th November,2018	Status
1	Improve on efficiency in procurement and distribution of Health commodities to ensure adequate stock levels of Antimalarial drugs, ATV/r and Second line anti TB Drugs.	KEMSA,MOH	30th September,2018	<ul style="list-style-type: none"> The Principal Secretary Ministry of Health/KCM Chair held a meeting on 20th September,2018 with All Heads of HIV, TB & Malaria Programs, NACC, and KEMSA. All Heads of Program were directed to urgently submit any pending requests for the FY 2018/2019 for Approval. CEO KEMSA was directed to fast track procurement and distribution of GF Commodities. ALs have been procured, delivered and distributed. Distribution of Gene Xpert Cartridges ongoing. 	Ongoing
2	Finalize SR selection process and first track grant implementation	PRs, KCM	30th October,2018	<ul style="list-style-type: none"> The KCM appeals committee finalized the process of reviewing the second round of appeals. Call for proposal went out for SRs to submit bids to implement in the six remaining Counties. The KCM will discuss round 2 TRP report on SR Selection on 6th December,2018 and thereafter engage SRs in the Six Remaining Counties. 	On course
3	KCM to follow up with Global Drug Facility to ensure timely delivery of 2nd line anti TB drugs to avert stock outs	GF	30th September,2018	<ul style="list-style-type: none"> The request was discussed with GF Country team during the GF mission held on 24th to 29th September,2018. 	Done
4	Amref Malaria to share Reallocation request with OC/KCM for review and endorsement	Amref	30th September,2018	<ul style="list-style-type: none"> The Reallocation request was shared with Oversight Committee Members. The KCM will be endorsing the request on 6th December,2018 	On course

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5	ICCs to review and select top 5 indicators to appear on the PR dashboard and CCM Summary	ICCs	30th October,2018	<ul style="list-style-type: none"> The KCM Secretariat sent out a request to all ICC Chairs. During the last HIV ICC meeting a smaller technical team was established review the indicators and present to the HIV ICC. 	Ongoing
6	Thorough orientation of ICC/OC/PR/KCM members on interrogation of PR dashboard and CCM Summary	KCM/GIZ	30th October,2018	<ul style="list-style-type: none"> The KCM organized for an orientation workshop on 4th October,2018. Twenty-eight KCM and Oversight Committee Members were oriented on Interrogation and review of CCM Summary and PR Dashboards. Orientation for ICC /PR Secretariats is scheduled for 15th to 17th May,2019 	Partially done
7	Ensure timeliness in Granting Tax Waivers , Port Clearance and distribution of Tax Exempt Commodities	TNT	31st December,2018	<ul style="list-style-type: none"> The Principal Secretary Ministry of Health/ KCM Chair vide letter reference no MOH/1B/15/1/13/Vol.11/72 dated 12th November,2018 requested the National Treasury to FastTrack the process of issuing General Exemption Certificates and waivers to Good, services and works procured under Global Fund Grants. 	Done
8	KEMSA to share Updated Gantt chart for the KEMSA Warehouse Construction	KEMSA,MOH	30th September,2018	<ul style="list-style-type: none"> The updated Gantt chart was shared. KEMSA to make a presentation to the OC on 29th November,2018 on the progress made in Construction of KEMSA Warehouse. 	Done